

# Important News for Illinois ARRA Contractors/Consultants

John Baranzelli

ISO Quality Assurance Officer

ARRA Performance Reporting  
Subcommittee

Illinois Department of Transportation

# First the good news...

- Illinois ranks first in all state DOT's in total expenditure of ARRA funds
- Illinois expenditures of ARRA funds total \$396,592,133
- Total ARRA expenditures for IDOT is nearly double the expenditures of the next highest state

# American Recovery & Reinvestment Act of 2009 (ARRA)

- Established the Recovery Accountability and Transparency Board
- Section 1512 of ARRA requires recipients of ARRA funds to report progress
- Reports must be submitted quarterly
- Next report is due April 10, 2010
- 1512 Reporting is *in addition* to monthly reporting required by FHWA

# Business Context for In-bound Recipient Reporting (FederalReporting.Gov)

**FederalReporting.Gov is the centralized solution for ARRA section 1512 Recipient Reporting.**

## **1. REPORT**

- Days 1-10 for submission **Submit Reports Online at FederalReporting.Gov**

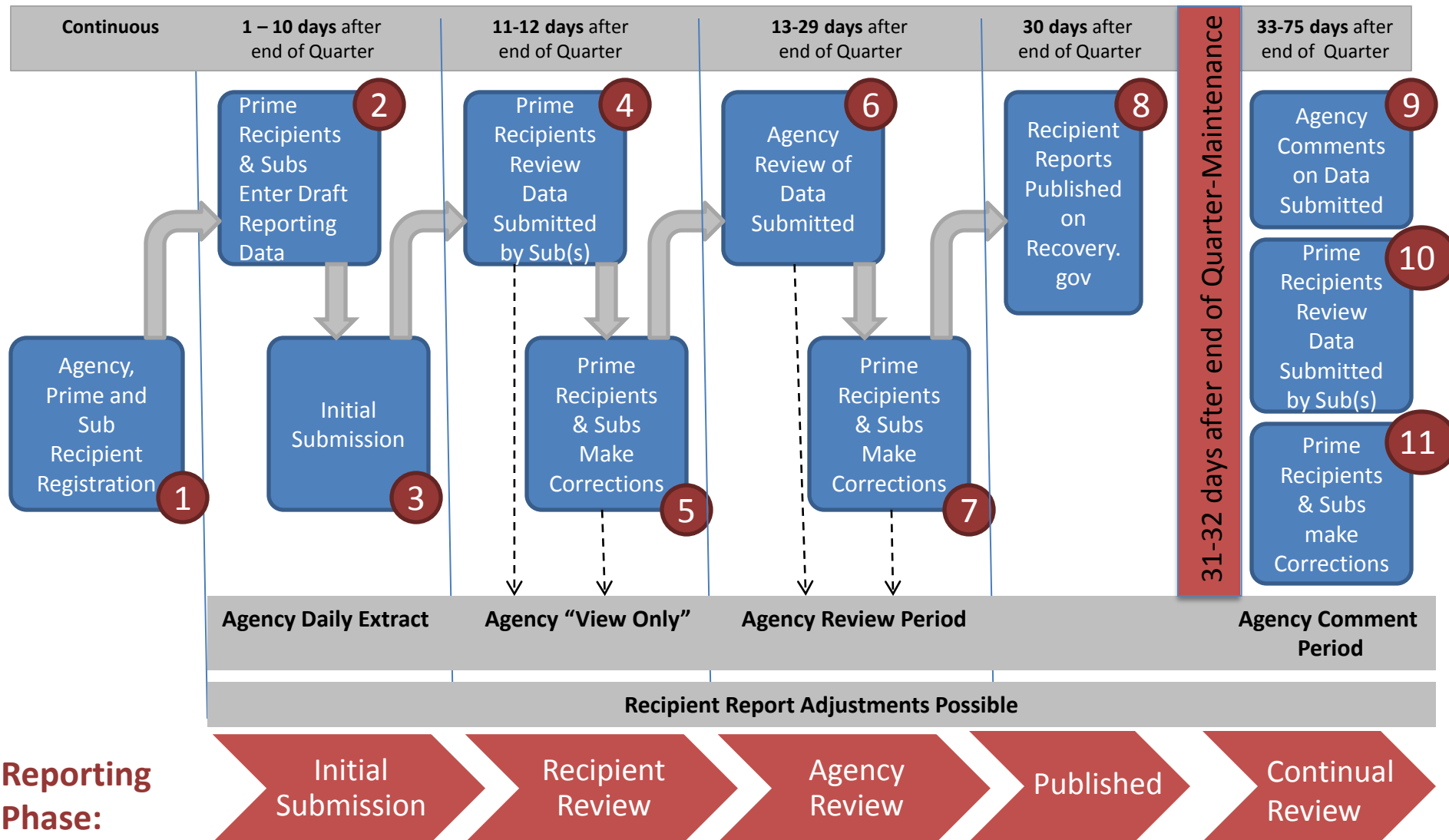
## **2. REVIEW (Comment Period)**

- Days 11-12 for Prime Recipient Review
- Days 13-29 for Federal Agency **Reports available for extract/download from FederalReporting.Gov**

## **3. RELEASE**

- Days 13-29 for Initial Information
- Final Reports Available Day 30 at [www.recovery.gov](http://www.recovery.gov) - reports may be published prior to Federal Agency or prime recipient review
- Reports indicate Federal Agency review status:
  - Not Reviewed by Federal Agency;
  - Reviewed by Federal Agency, no material omissions or significant reporting errors identified; and
  - Reviewed by Federal Agency, material omissions or significant reporting errors identified.
- Days 33-75
  - Agency Comments on Data
  - Prime Recipients review data submitted by Subs and make corrections

# In Bound Recipient Reporting (FederalReporting.Gov) Timeline and Activities



# ARRA Coordination in Illinois

- The Governor's Deputy Chief of Staff for Economic Recovery is providing guidelines for all State agencies to ensure consistency
- The newly formed Illinois Office of Accountability is providing assistance related to ARRA compliance

# Issues from the January 2010 Reporting Period

- Problems encountered with vendor DUNS Numbers
- Late reporting of employment data
- Data entry errors

# Vendor DUNS Numbers

- Required for reporting employment data to the IDOT ARRA Web Application
- Vendor DUNS Number must be registered in Central Contractor Registration
- Visit [www.ccr.gov](http://www.ccr.gov) for more information



# Late Reporting

- Monthly reporting is mandated by the contract.
- Reporting is required even if no work has been completed.
- Enter “0” if no work has been completed in previous month.

# Data Entry Errors

- Some vendors reported data in the wrong month.
- Example: one vendor reported September data in column for October.
- A warning has been created and will appear when the “report month” is equal to or greater than the “prepared date”.

# Changes to the System

- DBE Payments is mandatory and must be reported monthly
- Value to be reported is *cumulative*
- If no payments have yet been made, enter “0.00”

# Changes to the System

- “Created” and “Retained” columns removed
- Justification for edits now required
- Batch process to zero completed projects
- [IDOT ARRA Web Application](#)

# Changes to the System

- To stay abreast of changes to the system, check out Important Notices and Reporting Updates on the site.
- <https://economicstimulus.dot.illinois.gov/Login.aspx>

# Deadline for Jobs Reporting to IDOT ARRA Web Application

Reporting Period	Deadline
March 1, 2010 – March 31, 2010	8:00 AM, Monday, April 5, 2010

# Summary

- All jobs reporting data for March must be submitted by **8:00 AM, Monday, April 5, 2010.**
- Need to report even if no work was completed.
- A valid DUNS Number is required for all ARRA Vendors.

# Summary

- DBE Payments is mandatory and must be reported *cumulatively*.
- When reporting employment data, enter the previous month (for which you are reporting data) in the field for “Report Month”.
- Check out “Important Notices and Reporting Updates” on the reporting site.



# Questions?

Highway Contracts: Contact Bill Frey at  
(217) 782-2101 or [william.frey@illinois.gov](mailto:william.frey@illinois.gov)

Aeronautic Contracts: Contact Christina Pearce at  
(217) 785-4569 or [christina.pearce@illinois.gov](mailto:christina.pearce@illinois.gov)

Transit Contracts: Contact Todd Popish at  
(312) 793-3308 or [todd.popish@illinois.gov](mailto:todd.popish@illinois.gov)

Submit all other inquiries through the IDOT ARRA  
website: <http://www.dot.il.gov/stimulus/index.html>